

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Marshall, James A	§	Case No. 09 B 38540
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/15/2009.

2) The plan was confirmed on 02/08/2010.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2010.

5) The case was converted on 06/18/2010.

6) Number of months from filing or conversion to last payment: 4.

7) Number of months case was pending: 9.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,800.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,067.30
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$2,067.30

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,187.78
Court Costs	\$0
Trustee Expenses & Compensation	\$132.23
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,320.01

Attorney fees paid and disclosed by debtor \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$5,200.00	\$5,201.11	\$5,200.00	\$651.29	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Kay Jewelers	Secured	\$800.00	\$800.00	\$800.00	\$96.00	\$0
Americredit Financial Ser Inc	Unsecured	NA	\$1.11	\$1.11	\$0	\$0
Asset Acceptance	Unsecured	\$5,600.00	\$5,473.93	\$5,473.93	\$0	\$0
AT&T Mobility Services LLC	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$10,100.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,300.00	NA	NA	\$0	\$0
CBNA	Unsecured	\$4,800.00	NA	NA	\$0	\$0
Citibank (South Dakota), N.A.	Unsecured	\$5,200.00	\$4,690.84	\$4,690.84	\$0	\$0
CR Evergreen LLC	Unsecured	\$8,000.00	\$7,822.56	\$7,822.56	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$9,400.00	\$9,969.00	\$9,969.00	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,400.00	\$1,513.00	\$1,513.00	\$0	\$0
Kay Jewelers	Unsecured	\$1,300.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,600.00	\$3,576.23	\$3,576.23	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$20,800.00	\$21,177.30	\$21,177.30	\$0	\$0

*(Continued)*

**Scheduled Creditors:** (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	\$49,900.00	\$49,803.40	\$49,803.40	\$0	\$0
Resurgent Capital Services	Unsecured	\$4,700.00	\$4,646.91	\$4,646.91	\$0	\$0
Resurgent Capital Services	Unsecured	\$10,200.00	\$8,598.27	\$8,598.27	\$0	\$0
RoundUp Funding LLC	Unsecured	\$2,700.00	\$1,793.75	\$1,793.75	\$0	\$0
Sears/Citibank SD	Unsecured	\$600.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$5,200.00	\$651.29	\$0
All Other Secured	\$800.00	\$96.00	\$0
<b>TOTAL SECURED:</b>	\$6,000.00	\$747.29	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$119,066.30	\$0	\$0

**Disbursements:**

Expenses of Administration	\$1,320.01	
Disbursements to Creditors	\$747.29	
<b>TOTAL DISBURSEMENTS:</b>		\$2,067.30

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 20, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.